

Page County Broadband Authority 16 South Court St. Luray VA 22835 (540) 636-8800 pcba@shentel.net

Page Memorial Hospital, Board Room April 19, 2016 4:00 PM DRAFT AGENDA

Call to Order, Introductions & Welcome Chairman Shuler

Draft Agenda Chairman Shuler

- Requested Action: Motion for Approval of Draft Agenda

Minutes- February 9, 2016* Chairman Shuler

- Requested Action: Motion for Approval of February Meeting Minutes

PCBA Financial Report*

Harry Louderback

- Requested Action: Motion to authorize payment to vendors

Shentel Network Operations Report*

James Funkhouser

Old Business Items

OIG Agreed-Upon-Procedures Review
 PCBA Web Presence
 David Cooper

New Business Items

- NSVRC Administrative Services Contract Amendment* Chairman Shuler

Public Comment Chairman Shuler

Authority Member Comments Chairman Shuler

Adjourn

^{*}denotes attachment enclosed in packet



DRAFT

	Page County Broadband Authority							
	February 9, 2016 - Minutes							
	Authority Members		Others Present		Citizens			
✓	Chairman Bill Shuler	✓	David Cooper	✓	Jeff McMillan (LDI)			
✓	Vice Chair Ron Keyser	✓	James Funkhouser					
✓	Travis Clark							
✓	Patrick Embry							
✓	Harry Louderback		Media					
✓	Bernie Miller							

<u>Call to Order</u>: Chairman Shuler called the meeting to order at 4:03 pm on February 9, 2016, in the Board Room of the Page Healthcare Medical Office Building in Luray, VA.

<u>Approval of the Agenda</u>: Chairman Shuler asked for a motion to approve the agenda as presented. So moved by Mr. Miller and seconded by Mr. Louderback. The motion carried unanimously.

<u>Approval of the Minutes</u>: Chairman Shuler asked for a motion to approve the minutes from the December 3, 2015, meeting. So moved by Mr. Keyser and seconded by Mr. Louderback. The motion carried unanimously.

<u>PCBA Financial Report: PCBA Financial Report:</u> Mr. Cooper presented accounts payable totaling \$4,687.28, comprised of NSVRC's invoice for program administration in the amount of \$3,487.28 and \$1,200.00 for Q2 Board stipends. Mr. Keyser made a motion to approve the bills as presented and it was seconded by Mr. Miller. The motion carried by roll call vote:

Mr. Keyser - Aye

Mr. Louderback – Aye

Mr. Miller - Aye

Mr. Clark – Aye

Mr. Embry - Aye

Chairman Shuler - Aye

Mr. Cooper reviewed the Balance Sheet as of December 31, 2015 and the Profit & Loss Budget vs. Actual for July through December 2015.

<u>Shentel Network Operations Report</u>: Mr. Cooper reported on the Shentel network financials for the second quarter, FY 2016. Chairman Shuler requested that future packets include the financial report and the sales forecast.

Mr. Funkhouser presented the sales forecast and operations report for Q2 2016 and discussed potential upcoming opportunities. He reported that there is a significant opportunity in the Stanley market that he hopes to be able to confirm as a committed sale at the next meeting. He also reported that a multi-site location project is in the final phase with a couple of prospective candidates. He noted that information on easements and rights of way would be very helpful when working on potential opportunities. It was suggested that he contact the county GIS department for any relevant maps that might provide this data.

Old Business Items

<u>PCBA Web Presence</u>: David Cooper reported that NSVRC has purchased the domain for Page County Broadband.com. He shared print-outs of the four screens for the website developed so far. Members pointed out some updates and additions that would be needed. Mr. Funkhouser offered Shentel as a resources for any maps. It was decided that a meeting would be scheduled with Mr. Cooper, Mr. Miller and Mr. Keyser for further review of the website.

New Business Items

<u>PCBA Liaisons/Upcoming Locality Meeting Dates</u>: Chairman Shuler reported that he has not arranged any meetings with the Town of Shenandoah to date. He indicated that the Board of Supervisors is scheduled to take up the PCBA budget request sometime in March. He plans on attending that meeting and would like to have Mr. Keyser in attendance with him.

<u>Bylaws Review/Changes</u>: Chairman Shuler reported that he does not have any changes to propose at this time.

Chairman Shuler noted that his term on the Board expires April 1st. Mr. Keyser noted that Mr. Embry's term also expires at that time and Mr. Embry confirmed that he will not be seeking reappointment. Mr. Keyser agreed to make phone calls about these reappointments. Mr. Embry indicated that he had already contacted the Board of Supervisor member who appointed him, Johnny Woodward, as well as Regina Miller with the County Administrator's office.

<u>OIG Agreed-Upon-Procedures Review</u>: Mr. Cooper reported that he had been contacted by Randy German with BCA Watson Rice LLP regarding an Agreed-Upon-Procedures (AUP) review of the Broadband grant award. The Department of Commerce Office of Inspector General initiated the review, which is not a financial audit and is designed to help the federal government improve the grant funding process. A conference call with individuals involved with PCBA accounting and operations will be followed by a site visit. Mr. Cooper will coordinate the scheduling of the process.

<u>Public Comment</u>: Jeff McMillan with the Luray Downtown Initiative (LDI) spoke to the Board about LDI's proposed project to bring free WI-FI to downtown Luray's historic business district. He envisions a two year plan, with projected funding from the County, Town, LDI and other sources. He indicated that he was coming to the PCBA Board for any advice and/or direction, based on members' expertise. Discussion with members and Mr. Funkhouser pointed out that this initiative would be technically feasible. Difficulties would arise in organization and management, which probably accounts for the small number of municipal entities providing this service. Mr. Funkhouser recommended that LDI contact the Center for Innovative Technology (CIT).

<u>Authority Member Comments</u>: Mr. Keyser requested that future NSVRC invoices provide the hourly rate and the extended billing amount for staff time billed to the Authority.

In anticipation of this being his final meeting as a Board member, Mr. Embry addressed members, thanking them for an educational four year term. Chairman Shuler thanked him for his dedication and service to the PCBA.

With no other business, Chairman Shuler adjourned the meeting at 5:30.

David Cooper, Clerk



RE:

400E Kendrick Lane Front Royal VA 22630 Phone: 540-636-8800 Fax: 540-635-4147 www.NSVregion.org

OFFICERS

April 6, 2016

Dennis M. Morris Chairman

> Eric Lawrence Vice Chairman

TO: Page County Broadband Authority Members

Staff Hourly Rates

Nora Belle Comer Secretary/Treasurer

FROM: Shelley Owens, Director of Finance & Administration

COMMISSIONERS

CLARKE COUNTY Bev McKay Brandon Stidham*

FREDERICK COUNTY Robert Hess Judith McCann-Slaughter Eric R. Lawrence* Brenda Garton

> PAGE COUNTY Nora Belle Comer* D. Keith Guzy, Jr. Dorothy Pendley

SHENANDOAH COUNTY Conrad Helsley Dick Neese Dennis M. Morris*

> WARREN COUNTY Daniel J. Murray, Jr. Tom Sayre John E. Vance*

BERRYVILLE Mayor Wilson Kirby

> FRONT ROYAL Bret Hrbek Jeremy F. Camp

> > LURAY Jerry Schiro

MIDDLETOWN Carolyn Aliff

> STRASBURG Seth Newman

STEPHENS CITY Linden Fravel

WINCHESTER Evan H. Clark Bill Wiley Timothy A. Youmans*

WOODSTOCK Jacqueline Lambert*

*denotes Executive Committee Member At the last Authority meeting, the NSVRC was asked to include hourly rates of personnel on the invoices for administrative services. Up until August 2012, the Commission used Quick Books for our accounting system which made this possible. Quick Books software was not sophisticated enough to calculate indirect cost and fringe benefit allocations and assess this rate to each staff member's hourly costs. Indirect costs were manually calculated using the previous year's audited indirect rate which remained consistent every day of the fiscal year.

Beginning in September 2012, the rates were no longer included on the invoices because of the implementation of GMS (Grants Management Systems) software. This software retrieves all indirect costs not associated directly with any one program, calculates a rate based on the ratio of direct charges versus indirect charges, and adds that percentage to every hour charged to every NSVRC program. Each time a bill is paid, a journal entry is made and timesheets are keyed, that rate recalculates and fluctuates based on actual costs. So for instance, today the fringe rate may be 32.6769% but next week it could be 36.225%. Today the indirect cost rate may be 35.47% and tomorrow 37.5959%. It is literally impossible to determine an exact rate unless I billed every single day of the week, one day at a time.

I have included a copy of our Indirect Cost Allocation Plan which describes this process in greater detail. This plan is annually adopted by all of the Commission's Grantors and its Cognizant Agency. The rates generally fluctuate about 3% up or down throughout the fiscal year.

I hope this clarifies why I cannot give you an exact hourly rate. In order to illustrate how invoice charges are generated, I attached a report to the NSVRC invoice dated 4/6/16. This GMS report shows revenues and expenditures for the PCBA and the project balance due. A separate report tells me how many hours were charged but that report does not include the indirect rate. Please let me know if you still have questions.

Northern Shenandoah Valley Regional Commission Cost Allocation Plan

I. Purpose

The purpose of this Cost Allocation Plan is to summarize, in writing, the methods and procedures that the Northern Shenandoah Valley Regional Commission (NSVRC) uses to allocate costs to various programs, grants, contracts and agreements. A Cost Allocation Plan assures grantor agencies, board and management staff that shared costs are charged to programs equitably. They are allocated consistently and completely without arbitrary limitations that cannot be substantiated from a cost accounting standpoint.

OMB Circular A-122, "Cost Principles for Non-Profit Organizations," establishes the principles for determining costs of grants, contracts and other agreements with the Federal Government. The NSVRC Cost Allocation Plan is based on the Direct Allocation method described in OMB Circular A-122 and all eligible and ineligible activities are determined through compliance with the OMB Circular A-87 "Cost Principles for State, Local and Indian Tribal Governments". The Direct Allocation Method treats all costs as direct costs except general administration and general expenses. Direct costs are those that can be identified specifically with a particular grant or program. Indirect costs are those that have been incurred for common or joint objectives and cannot be readily identified with a particular grant or program. Only costs that are allowable, in accordance with the cost principles, will be allocated to benefiting programs.

II. General Approach

The general approach of the NSVRC in allocating costs to particular grants and contracts is as follows:

- A. All allowable direct costs are charged directly to programs, grants, activity, etc.
- B. Allowable direct costs that can be identified to more than one program are prorated individually as direct costs using a base most appropriate to the particular cost being prorated.
- C. All other allowable general and administrative costs (costs that benefit all programs and cannot be identified to a specific program) are allocated to programs, grants, etc. using a base that results in an equitable distribution.

III. Allocation of Costs

The NSVRC utilizes Grants Management Systems (GMS) financial software which maintains an indirect cost pool. The pool is salary based and consists of indirect salaries, leave costs, fringe benefit costs and general expenses such as office utility costs. The NSVRC uses a provisional rate which is an established temporary indirect rate applicable to a specified period for the purposes of allowing interim reimbursements of incurred indirect costs. The GMS software allocates indirect costs which support all programs based on a ratio of the individual program's direct salaries and fringe benefits to total direct salaries and fringe benefits.

Example of Indirect Cost Rate Allocation:

• Current Indirect Cost Pool FYTD (Indirect Salaries and Fringe): \$ 98,890

Base for Distribution (Salaries & Fringe Applied DirectlyTo Specific Programs): \$285,750

Direct Indirect Portion of Indirect Payroll/Fringe Cost Pool Allocated Grant Rate \$ 69,387 Α \$ 200,500 x .346072 = .346072 = В \$ 5,250 x \$ 1,817 С \$ 80,000 x .346072 = *\$ 27,686* Totals: \$ 285,750 \$ 98,890

*Each program is allocated the same indirect

cost rate

- A. Direct Charged Salaries: Documented with timesheets showing time distribution for all employees and allocated based on time spent on each program or grant. Salaries and wages are charged directly to the program for which work has been done. Costs that benefit more than one program will be allocated to those programs based on the ratio of each program's salaries to the total of such salaries. Costs that benefit all programs will be allocated based on the ratio of each program's salaries to total salaries.
 - 1. Fringe benefits (FICA and Worker's Compensation) are allocated in the same manner as salaries and wages. Health insurance, dental insurance, life & disability and other fringe benefits are also allocated in the same manner as salaries and wages.
 - 2. Vacation, holiday, and sick pay are allocated in the same manner as salaries and wages.
 - 3. Travel Costs are allocated based on the purpose of travel. All travel costs (local and out-of-town) are charged directly to the program for which the travel was incurred. Travel costs that benefit more than one program will be allocated to those programs based on the ratio of each program's salaries to the total of such salaries. NSVRC mileage reimbursement rates coincide with the current published rates established by the IRS. All travel costs are monitored and will not exceed the per diem allowable charges as published annually by the Virginia Department of Transportation (Travel Guidelines).
 - 4. Office Supplies and Postage: Each NSVRC program is assigned an exclusive code which is used to electronically track the number of Xerox copies produced. Currently copies are reimbursed at a rate of (.10) ten cents per black & white copy and (.20) for color copies.
 - Postage expenses are logged by program code and are charged directly when applicable or to the indirect cost pool for general administration.
 - 5. Training/Conferences/Seminars: Allocated to the program benefiting from the training, conferences or seminars. Costs that benefit more than one program will be allocated to those programs based on the ratio of each program's salaries to total salaries.
- B. Indirect Costs: The NSVRC indirect cost pool will consist of only general administration expenses not directly associated with any specific program. These expenses may include indirect salaries and fringe benefits, rent, contract services, I.T. services, depreciation, repairs and maintenance, utilities, insurance, office supplies, dues and subscriptions, communications, general advertising, postage, and miscellaneous expenses.
 - 1. Unallowable Costs Costs that are unallowable in accordance with OMB Circular A-122, include interest paid, alcoholic beverages, bad debts, contributions, entertainment, fines and penalties. Lobbying and fundraising costs are also unallowable.

Certification of Indirect Cost Allocation Plan

This is to certify that I have reviewed the indirect cost rate allocation plan provided above and to the best of my knowledge and belief:

- (1) All costs included in this plan to establish billing of indirect cost rates are allowable in accordance with the requirements of the Federal award(s) to which they apply and OMB Circular A-87 "Cost Principles for the State, Local, and Indian Tribal Governments" along with OMB Circular A-122, "Cost Principles for Non-Profit Organizations."
- (2) Further, the same costs that have been treated as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistently and the Federal Government will be notified of any accounting changes that would affect this plan.

I declare the foregoing to be true and correct.
Governmental Unit: Northern Shenandoah Valley Regional Commission
Signature:
Name of Official: Martha Shickle
Title: Executive Director
Date of Execution:

Page County Broadband Authority - Accounts Payable Submitted for approval April 19, 2016

ADMINISTRATIVE FUND EXPENDITURES:	Invoice #	<u>Description</u>	A	mount
NSVRC - Program Administration	697-2016	December 13, 2015 - February 20, 2016	\$ 3	3,208.94
NSVRC - Program Administration	720-2016	February 21 - March 19, 2016	\$ 1	,833.79
Travis Clark		FY2016 - Third Quarter Board Stipend	\$	200.00
William Shuler		FY2016 - Third Quarter Board Stipend	\$	200.00
Harry Louderback		FY2016 - Third Quarter Board Stipend	\$	200.00
Ron Keyser		FY2016 - Third Quarter Board Stipend	\$	200.00
Patrick Embry		FY2016 - Third Quarter Board Stipend	\$	200.00
Bernie Miller		FY2016 - Third Quarter Board Stipend	_\$_	200.00
TOTAL ADMINISTRATIVE FUND ACCOUNTS	S PAYABLE	:	\$6	5,242.73



400E Kendrick Lane Front Royal VA 22630 Phone: 540-636-8800 Fax: 540-635-4147 www.NSVregion.org

INVOICE

BILL TO:

Page County Broadband Authority 16 S. Court Street Luray, VA 22835

INVOICE NUMBER:

697-2016

3,208.94

INVOICE DATE:

March 11, 2016

DESCRIPTION		AMOUNT
Page County Broadband Authority Project Administration		
Invoice Reimbursement Period: December 13 - February	y 20, 2016	
NSVRC Personnel	<u>Hours</u>	
Executive Director - Project Review	0.75	
Senior Planner - Project Planning	0.75	
Director of Finance & Administration - Financial management	10.25	
Program Coordinator - Website design	8.00	
GIS Manager / Program Administrator	22.50	
TOTAL ADMINISTRATIVE HOURS	42.25	
Staff administration expense		3,128.45
Software for website domain name		19.99
Xerox copies		60.50
Reimbursement of mileage/ travel expenses		

Budget Status: (*Includes this invoice for administration expenses and direct cost reimbursements)

Fiscal year PCBA administration budget: \$ 15,000.00 Fiscal year-to-date invoiced by NSVRC (11,401.31) PCBA administration budget remaining: 3,598.69

DIRECT BILLING INQUIRIES TO:

Shelley Owens 540-636-8800 email: sowens@nsvregion.org MAKE ALL CHECKS PAYABLE TO:

TOTAL:

NSVRC Attn: Accounts Receivable 400 Kendrick Lane - Suite E Front Royal, VA 22630



400E Kendrick Lane Front Royal VA 22630 Phone: 540-636-8800 Fax: 540-635-4147

www.NSVregion.org

INVOICE

BILL TO:

Page County Broadband Authority 16 S. Court Street Luray, VA 22835

INVOICE NUMBER: **INVOICE DATE:**

720-2016 April 6, 2016

1,790.01

1,833.79

15.70

28.08

DESCRIPTION	AMOUNT	
Page County Broadband Authority Project Administration		
Invoice Reimbursement Period: February 21, 2016 thro	ough March 19, 2016	
NSVRC Personnel	<u> Hours</u>	
Executive Director - Project Review	2.50	
Senior Planner - Project Planning		
Director of Finance & Administration - Financial management	6.25	
Program Coordinator - Website design		
GIS Manager / Program Administrator	11.50	
TOTAL ADMINISTRATIVE HOURS	20.25	

Budget Status: (*Includes this invoice for administration expenses and direct cost reimbursements)

Fiscal year PCBA administration budget: \$ 15,000.00 Fiscal year-to-date invoiced by NSVRC: \$\,\text{\$} (13, 235, 10)PCBA administration budget remaining: 1,764.90

DIRECT BILLING INQUIRIES TO:

Shelley Owens 540-636-8800 email: sowens@nsvregion.org

Staff administration expense

Reimbursement of mileage/ travel expenses

Xerox copies

MAKE ALL CHECKS PAYABLE TO:

NSVRC Attn: Accounts Receivable 400 Kendrick Lane - Suite E Front Royal, VA 22630

TOTAL:

Revenue and Expenditure Report by Project

Northern Shenandoah Valley Regional Commission

Run Date: Run Time: 04/06/2016 2:02:35 PM

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Period 07/01/15 to 03/19/16

Project Code & Description	Budget	Proj Tot	<u>Un/Ovr</u>	% Bud
33250 Page Co. Broadband Auth.				
Revenues				
43250 REV-Pg. Co. Broadb. Auth.	15,000.00	11,401.31	3,598.69	76.01%
Revenues	15,000.00	11,401.31	3,598.69	76.01%
Expenses				
50000 Salaries	7,750.00	6,879.59	870.41	88.77%
50500 Fringe Benefits	2,300.00	2,414.80	-114.80	104.99%
59700 Indirect Costs	4,475.00	3,450.83	1,024.17	77.11%
60300 Computer Software/Licenses	0.00	19.99	-19.99	0.00%
61200 Copier Lease Exp	275.00	273.70	1.30	99.53%
63400 Travel Exp-Mileage Exp	200.00	196.19	3.81	98.10%
Expenses	15,000.00	13,235.10	1,764.90	88.23%
Project Revenues:	15,000.00	11,401.31	3,598.69	76.01%
Project Expenses:	15,000.00	13,235.10	1,764.90	88.23%
Project Balance Due :	0.00	-1,833.79		

Project/Element Charge Listing

Northern Shenandoah Valley Regional Commission

Date:03/31/2016Run Date:04/06/2016Run Time:2:09:17 PM

Period From 02/20/16 to 03/19/16

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Project: 33250 Page Co. Broadband Auth.

<u>Date</u>	Batch#	Description	<u>GL#</u>	Description	<u>Amount</u>	Additional Information
332616 Page Expenses	County 1	Broadband				
3/24/2016	5 762	Xerox Corporatio	n 61200	Copier Lease Exp	\$15.70	Online Meter read
3/2/2016	5 748	David Cooper	63400	Travel Exp-Mileage Ex	\$28.08	2/9/16 PCBA mtg-Luray
		Expenses		=	\$43.78	- =
		Balance:		=	\$43.78	- =
		Project Balance:		_	-\$43.78	<u>-</u>

Page County Broadband Authority Profit & Loss Budget vs. Actual

July through March 31, 2016

			Budget	% of Budget
	Jul 15 - Mar 16	Budget	Remaining	Remaining
Income				
4100-00 · UNRESTRICTED REVENUES				
4100-05 · Page County Support Revenue	8,600.00	8,600.00	0.00	0.0%
4100-10 · Corp. Sponsorships/Rent Revenue	25,000.00	25,000.00	0.00	0.0%
4180-00 · Interest Income	617.67			
Total 4100-00 · UNRESTRICTED REVENUES	34,217.67	33,600.00		
Total Income	34,217.67	33,600.00		
Expense 5025-00 · ADMINISTRATIVE EXPENSES				
5025-05 · NSVRC - Administration/Planning	13,235.00	15,000.00	1,765.00	11.77%
5025-08 · Authority Attorney - Legal Fees	140.00	2,060.00	1,920.00	93.2%
5025-10 · Audit Preparation Fees	2,500.00	2,500.00	0.00	0.0%
5025-15 Depreciation Expense	51,750.00			N/A
5025-17 · Liability Insurance Expense	2,763.00	2,787.18	24.18	0.87%
5028-00 · PCBA Board Member Stipends	3,600.00	4,800.00	1,200.00	25.0%
5030-00 · General Admn. Costs	0.00	515.00	515.00	100.0%
5050-60 · Education/ Training Costs	0.00	1,500.00	1,500.00	100.0%
Total 5025-00 · ADMINISTRATIVE EXPENSES	73,988.00	29,162.18		
Total Expense	73,988.00	29,162.18		
Income	-39,770.33	4,437.82		

3:16 PM 04/06/16 Accrual Basis

Page County Broadband Authority Balance Sheet

As of March 31, 2016

	Mar 31, 16
ASSETS	
Current Assets	
Checking/Savings	
1100-00 · Administrative Funds	60,158.15
1120-00 · C.D. #625293 Pioneer Bank	70,041.75
Total Checking/Savings	130,199.90
Total Current Assets	130,199.90
Fixed Assets	
1410-00 · Fiber Optic Infrastructure	1,696,915.91
1420-00 · Buildings	30,746.00
1500-00 · Accumulated Depreciation	-225,370.00
Total Fixed Assets	1,502,291.91
TOTAL ASSETS	1,632,491.81
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000-00 · Accounts Payable	6,242.73
Total Accounts Payable	6,242.73
Total Current Liabilities	6,242.73
Total Liabilities	6,242.73
Equity	
32000 · *Retained Earnings	1,666,019.51
Net Income	-39,770.43 *
Total Equity	1,626,249.08
TOTAL LIABILITIES & EQUITY	1,632,491.81

^{*} FY2016 Quarters 1, 2 & 3 expensed. Operational net income excluding depreciation is \$11,979.57.

SLDC NETWORK SYSTEM OPERATION & MAINTENANCE AGREEMENT FINANCIAL REPORT TO PCBA

Reporting Period:

January 1, 2016-March 31, 2016

					FISCAL YEAR
	Quarter 1	Quarter 2	Quarter 3	Quarter 4	TOTAL
REVENUES:					
Connection and Monthly Service Fees Collected:	\$ 3,318.00	\$ 3,318.00	\$ 3,318.00		\$ 9,954.00
EXPENSES:					
System maintenance labor expenses	\$ 473.74	\$ 513.27	\$ 627.61		\$ 1,614.62
System maintenance parts expenses					\$ -
NOC monitoring - 4 sites @\$4,500 each (\$18,000/yr.)	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 18,000.00
6.7 miles of fiber bundles @ \$450/mi. per year (\$ 3,015/yr)	\$ 753.75	\$ 753.75	\$ 753.75	\$ 753.75	\$ 3,015.00
Pole Rents Paid			\$ 1,874.78		\$ 1,874.78
3rd party Contractor expenses	\$ 226.23	\$ -			\$ 226.23
Labor expense for system upgrades (Excludes fibers)					\$ -
Parts/equipment expense for system upgrades (Excludes fibers)					\$ -
Operations fee: \$28,000/yr	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 28,000.00
15% sales commission due on revenues from customers	\$ 497.70	\$ 497.70	\$ 497.70	\$ -	\$ 1,493.10
Total Expenses:	\$ 13,451.42	\$ 13,264.72	\$ 15,253.84	\$ 12,253.75	\$ 54,223.73
	 				\$ -
REVENUES NET OF EXPENSES (Loss)	\$ (10,133.42)	\$ (9,946.72)	\$ (11,935.84)	\$ (12,253.75)	\$ (44,269.73)

Complete this section only at fiscal year end.

Revenues Net of Expenses at FYE	\$ (44,269.73)
Less annual performance incentive bonus	\$ -
(Refer to the table to the right for this figure per Section 3.2 of the agreement)	
Less operating loss from prior years	\$ (133,396.47)
FISCAL YEAR TOTAL ADJUSTED NET REVENUE	\$ (177,666.20)

Performance Incentive Bonus
\$1,000.00
\$4,000.00
\$8,000.00
\$17,000.00
\$22,000.00
\$23,000 plus 45% of net revenues over \$50,000
\$45,000 plus 50% of net revenues over \$100,000
\$100,000 plus 33 1/3% of net revenue over \$200,000

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COMMUNICATIONS

Shentel

PO Box 16419 Two Harbors, MN 55616 P.O. Box 643530 Pittsburgh, PA 15264-3530 (336) 992-5420 (336) 992-5421 Fax dscott@sncomm.com Invoice: 2015DECSTC743

Invoice Date: 01/05/2016

Period: 12/01/2015 to 12/31/2015

Terms: 30 Days

Order#:

Contract#:

Shentel.AccountsPayable@emp.shentel.com

TermID	Itemized Description	Tickets	Units	Hours	Rate	Amount
STC743						
	LOC2 - Standard locate unit Cable	4	4		\$6.63	\$26.52
Subtotal for	Client	4* 4				\$26.52
* Ticket counts	will be counted twice where LOC5/LOC12 applies	to a ticket		Please Pay t	his Amount:	\$26.52

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Member Code	Ticket#	Address	Type & Unit	Unit Qty	Closed Date	Resp. Code	Amount	<u>Ticket</u> <u>Footage</u>
STC743	A535200229-STC-0	212 W MAIN ST	Routine LOC2	1	12/22/15	30	\$6.63	0
STC743	B533300022-STC-0	8 BOSLEY DR	Routine LOC2	1	12/2/15	30	\$6.63	0
STC743	B534101590-STC-0	1580 MIMS RD	Routine LOC2	1	12/8/15	30	\$6.63	0
STC743	B536200440-STC-0	198 PANTHER DR	Routine LOC2	1	12/29/15	10	\$6.63	0

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COMMUNICATIONS

Shentel

PO Box 16419 Two Harbors, MN 55616 P.O. Box 643530 Pittsburgh, PA 15264-3530 (336) 992-5420 (336) 992-5421 Fax dscott@sncomm.com Invoice: 2016FEBSTC743

Invoice Date: 03/01/2016

Period: 02/01/2016 to 02/28/2016

Terms: 30 Days

Order#:
Contract#:

Shentel.AccountsPayable@emp.shentel.com

TermID	Itemized Description	Tickets	Units	Hours	Rate	Amount
STC743						
	LOC2 - Standard locate unit Cable	7	7		\$6.63	\$46.41
Subtotal for	Client	7	7			\$46.41
				Please Pay t	his Amount:	\$46.41

Page 2 of 2

Member Code	Ticket#	<u>Address</u>	Type & Unit	<u>Unit</u> <u>Qty</u>	Closed Date	Resp. Code	<u>Amount</u>	<u>Ticket</u> <u>Footage</u>



Virginia Utility Protection Service, INC.

INVOICE

P.O. Box 60970 Charlotte, NC 28260-0970 Voice (540) 985-9355 FAX (540) 342-8250

DATE	INVOICE#
12/31/2015	12150369

BILL TO
SHENANDOAH COMMUNICATIONS LLC PAGE COUNTY BROADBAND PO BOX 459 EDINBURG, VA 22824

Please remit payment to: Virginia Utility Protection Service, Inc

			P.O. NO.	TERMS	DUE DATE
				2% 10, 1% 20 NET30	1/30/2016
ITEM	QUANTITY	RATE	DESCR	IPTION	AMOUNT
Transmissions	3	1.05	STC743		3.15
				Total	\$2.15
	***************************************			Total	\$3.15
				Payments/Credits	\$0.00
				Balance Due	\$3.15

Virginia Utility Protection Service Billing Detail Report - December 2015

	SH	ENANI	DOAH	COM	MUNI	CATIO	NS LL	ı C				\$	STC743
	Tic	ket Type	Statistic	es A									
3HRS:	CNCL:	CRCT:	DSGN:	EMER	: NSHV	V: MEET	:NORM	:RMRK	RSND:	SPCL:	UPDT:	3HRD:	TOTAL:
0	0	0	0	0	0	0	1	0	0	0	0	0	1
3HRS:		ket Type CRCT:			: NSHV	V: MEET	: NORM	:RMRK	: RSND:	SPCL:	UPDT:	3HRD:	:TOTAL:
0	0	0	0	0	0	0	2	0	0	0	0	0	2
3НВС.		t Type S			· NSHV				. DSND.	SPCI ·	IIPDT.	3HPD-	:TOTAL:
0	0	0	0	0	0	0	3	0	0	0	0	0	3

Total Invoice

\$3.15



Virginia Utility Protection Service, INC.

INVOICE

P.O. Box 60970 Charlotte, NC 28260-0970 Voice (540) 985-9355 FAX (540) 342-8250

DATE	INVOICE#
1/31/2016	01160366

BILL TO	
SHENANDOAH COMMUNICATIONS LLC PAGE COUNTY BROADBAND PO BOX 459 EDINBURG, VA 22824	

Please remit payment to: Virginia Utility Protection Service, Inc

			P.O. NO.	TERMS	DUE DATE
				2% 10, 1% 20 NET30	3/1/2016
ITEM	QUANTITY	RATE	DESCR	IPTION	AMOUNT
Transmissions	2	1.05	STC743		2.10
				Total	\$2.10
				Payments/Credits	\$0.00
				Balance Due	\$2.10

	SH	ENAN	DOAH	COM	MUNI	CATIO	NS LL	C				S	TC743
	Tic	ket Type	e Statisti	cs B									
3HRS:	CNCL:	CRCT:	DSGN:	EMER	 : NSHW	: MEET	:NORM	:RMRK	: RSND:	SPCL:	UPDT:	3HRD:	TOTAL:
0	0	0	0	0	0	0	2	0	0	0	0	0	2
	Ticke	et Type S	Statistics	Total									
3HRS:	CNCL:	CRCT:	DSGN:	EMER	: NSHW	: MEET	:NORM	:RMRK	RSND:	SPCL:	UPDT:	3HRD:	TOTAL:
0	0	0	0	0	0	0	2.	0	0	0	0	0	2

Total Invoice \$2.10



Virginia Utility Protection Service, INC.

INVOICE

P.O. Box 60970 Charlotte, NC 28260-0970 Voice (540) 985-9355 FAX (540) 342-8250

DATE	INVOICE#
2/29/2016	02160372

BILL	. ТО
SHENANDOAH COMMUNICATION PAGE COUNTY BROADBAND PO BOX 459 EDINBURG, VA 22824	NS LLC

Please remit payment to: Virginia Utility Protection Service, Inc

			P.O. NO.	TERMS	DUE DATE
			F.O. NO.		
				2% 10, 1% 20 NET30	3/30/2016
ITEM	QUANTITY	RATE	DESCR	IPTION	AMOUNT
Transmissions	5	1.05	STC743		5.25
				Total	\$5.25
				Payments/Credits	\$0.00
				Balance Due	\$5.25

Virginia Utility Protection Service Billing Detail Report - February 2016

	SH	ENAN	DOAH	COM	MUNI	CATIO	NS LI	ıC					STC743
	Ticket Type Statistics A												
3HRS:	CNCL:	CRCT:	DSGN:	EMER	: NSHW	: MEET	: NORM	I:RMRK	RSND:	SPCL:	UPDT:	3HRD	:TOTAL:
0	0	0	0	0	0	0	2	1	0	0	0	0	3
3HRS:		ket Type CRCT:			: NSHW	/: MEET	: NORM	1:RMRK: 0	: RSND :	SPCL:	UPDT:	3HRD	:TOTAL:
		t Type S				0		0	0		0		
3HRS:	CNCL:	CRCT:	DSGN:	EMER	: NSHW	: MEET	: NORM	I:RMRK	: RSND:	SPCL:	UPDT:	3HRD	:TOTAL:
0	0	0	0	0	0	0	4	1	0	0	0	0	5

Total Invoice \$5.25

Account Information
Customer Name(s)
PAGE COUNTY BROADBAND AUTH
Service Address
143 Pump Ln
Phone Number
540-984-4141

Location Number 6-062-22-062

Service District

Luray

(Consum)	oteth mote	₩)	
Billing Month	KWH Usage	Billing Month	KWH Usage
Dec 15	361	Jun 15	381
Nov 15	380	May 15	363
Oct 15	382	Apr 15	368
Sep 15	371	Mar 15	309
Aug 15	383	Feb 15	340
Jul 15	369	Jan 15	351

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To contact SVEC for all purposes please call 540-743-1100

Electricity (neumanos	on Dote)					
Meter Number	Current Reading	Reading Date	Previous Reading	Number of Days	Multiplier	KWH/KW Used	
49956353	13415	01/05/16	13044	31	1	371	

Total Previous Balance Payments recvd since last billing date Thank You	62.56 -62.56
Balance Forward	.00
Current Charges (Schedule B-11-General Service) Basic Consumer Charge Variable Distribution Charge Rider TMR-Q SVEC Distribution Charges	15.41 21.63 -3.88 33.16
Power and Energy Charge Billing Factor (\$0.00531/KWH) SVEC Electricity Supply Charges Subtotal	25.74 1.97 27.71
Town of Stanley Utility Tax VA Consumption Tax Sales & Use Surcharge Total Current Charges	0.75 0.56 -0.13 62.05

Eazy Pay (Automatic Bank Draft)

EZ Pay Amount Due

\$62.05

Payment Made by Automatic Bank Draft. Thank You. Your bank account will be debited for \$62.05 on 01/28/16 or the next business day.

Messeges from SVEC

Thank you for your prompt payment.

Your contribution to SVEC's Energy Assistance Program helps others with their winter heating needs. For more information, visit www.svec.coop.

Please detach and return bottom portion with your payment to ensure proper credit. Keep top portion for your records.

121565-BL-EZPAY-2037



Shenandoah Valley Electric Cooperative P.O. Box 236 Mt Crawford, VA 22841-0236 ADDRESS SERVICE REQUESTED Account Number Location Number Meter Number 2042797-002 6-062-22-062 49956353

EZ Pay Amount Due

\$62.05

12

Check this box for address correction or message. Please print on reverse side.

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PAGE COUNTY BROADBAND AUTH C/O SHENTEL PO BOX 16419 TWO HARBORS MN 55616-6419 Energy Assistance Contribution:

*MAKECHECK PAVABLE AND REMIT TO PROCESSING ADDRESS:

Additional Payment Options

Eazy Pay: This payment option allows the amount of your electric bill to be automatically deducted from your bank account. This optional, secure, safe and FREE service means you no longer need to write a check, go to a payment center, use a stamp, or worry about late payment. Additional information is available at www.svec.coop/eazypay.

Pay In person: District offices are open between 8:00 a.m. to 4:30 p.m., Monday to Friday. Please see below for office locations.

Night deposits: Night deposits may be made at any of our locations.

Drive through: Staunton and Winchester Office

Credit/Debit Card Payments: Payments can be made by dialing your district office telephone number and following the menu options or online at www.svec.cop. SVEC utilizes a third party payment processor who accepts Visa, Discover or MasterCard. A \$3.25 convenience fee is charged by the payment processor and the payment for electric service is forwarded to the Cooperative. These payments are posted to your account immediately.

Money Gram: Payments accepted at any Wal-Mart, CVS, and Farm Fresh. Cost to the consumer is \$2.50 at Wal-Mart, \$2.95 everywhere else. Wal-Mart accepts cash and debit cards, all other locations accept cash only. You must present your SVEC account number and the receive code of 7118.

Western Union: Payment may be made in the form of cash, check, or money order. Cost to the consumer is \$1.50.

About SVEC

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- Autonomy and Independence
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- Cooperation Among Cooperatives
- Concern for Community

Understanding Your Bill

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KWH-KWH is a measure of electrical energy (unit of energy) that represents a 1,000 watt unit of energy for one hour.

Demand Charge/KW-The largest electrical use or highest demand for electricity averaged in any 15 minute period per month. It is measured in Kilowatts and charges are calculated based on the cost per KW

Rate Schedule-Our rate schedules are available at www.svec.coop or upon request at any of our offices.

SVEC Special Services

Load Management - This program helps keep rates stable by controlling customer's hot water heaters during peak demand. Additional information is available at www.svec.coop

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Security Lights - The Cooperative offers yard light and post light service for a monthly fee plus possible construction costs. Contact your local service office for more information.

Surge Suppression Systems - The surge suppression program includes a meter base unit that provides a warranty for the repair or replacement of standard white good appliances. This is available for a monthly fee and a one-time installation fee.

Third Party Notification - Some members, due to illness, disability, absence for extended periods of time or other reasons, may have difficulty managing their financial affairs in a timely manner. This program permits these members to have the option to designate a third party such as a relative, friend, clergyman, power of attorney or other individual to be notified of pending termination of electric service for failure to make required payments. The third party is not legally responsible for payment of the memberis bill or for any actions relative to the electric service.

SVEC Energy Assistance - The SVEC Energy Assistance Fund allows member/owners to make voluntary contributions to assist other member/owners who are experiencing financial stress in paying winter energy bills. Voluntary contributions from member / owners are accepted as part of the bill for electric service in excess of the amount due. Funds are distributed to various local agencies that then evaluate applications and distribute the funds. Acceptance of applications by the local agencies and distribution of funds begins in January of each year. Call 1-800-234-7832 for more information or go to www.svec.coop.

Cortes Your Cooperative

Via Telephone

Augusta County NTELOS calling area	(540) 941-0011
Augusta County Verizon calling area	(540) 213-0022
Augusta County Shentel calling area	(540) 515-0011
Rockingham County	(540) 434-2200
Mt. Jackson	(540) 477-1077
Winchester	(540) 450-0111
Luray	(540) 743-1100
Front Royal	(540) 635-1110
Highland County	(540) 468-0011
All other areas	.1-800-234-7832

In Person Hours 8:00 am-4:30 pm Mon-Fri

Staunton Office	Dayton Office	Mt. Jackson Office
10 International Lane	2867 W. Mosby Road	763 Mt. Jackson Road
Staunton, VA 24401-4909	Harrisonburg, VA 22801	Mt. Jackson, VA 22842-0424
Winchester Office	Luray Office	Headquarters
3463 Valley Pike	2 Mechanic Street	147 Dinkel Avenue
Winchester, VA 22602	Luray, VA 22835	Mt. Crawford, VA 22841-0236

Via Mail

P.O Box 236 Mt. Crawford, VA 22841

Via Internet

Web Site: www.svec.coop

Please write address corrections and/or messages for SVEC within this box:

To contact SVEC for all purposes please call 540-743-1100

Account Mumber 2042797-002

Statement Date 02/10/16

Electricity Consumption Deta

Transmittant Commitment From T							_
Meter Number				Number of Days	Multiplier	KWH/KW Used	
49956353	13770	02/05/16	13415	31	1	355	

Account information

	~~ <u>L</u>			
	r Name(s)			
PAGE COUNTY BROADBAND AUTH				
Service	Address			
143 Pt	ımp Ln			
Phone	Number			
540-98	4-4141			
Location Number	Service District			
6-062-22-062	Luray			

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(CXO) nEHU	{aa]o]([o]n	പ്രിങ്ങത്ത

000000000000000000000000000000000000000		~ <i>U</i>	
Billing Month	KWH Usage	Billing Month	KWH Usage
Jan 16	371	Jul 15	369
Dec 15	361	Jun 15	381
Nov 15	380	May 15	363
Oct 15	382	Apr 15	368
Sep 15	371	Mar 15	309
Aug 15	383	Feb 15	340

Important Massage From SVEC

SCAM ALERT:
Remember, SVEC will never contact you by phone requesting a specific form of bill payment.

Electricity Service Charges

62.05
.00 -62.05
15.41 20.70 -3.71 32.40
24.63 1.89 26.52
0.75 0.53 -0.13 60.07

Eazy Pay (Automatic Bank Draft)

EZ Pay Amount Due

\$60.07

Payment Made by Automatic Bank Draft. Thank You. Your bank account will be debited for \$60.07 on 02/28/16 or the next business day.

Messages from SVEC

Thank you for your prompt payment.

Your contribution to SVEC's Energy Assistance Program helps others with their winter heating needs. For more information, visit www.svec.coop.

Please detach and return bottom portion with your payment to ensure proper credit. Keep top portion for your records.

121565-BL-EZPAY-2030



Shenandoah Valley Electric Cooperative P.O. Box 236 Mt Crawford, VA 22841-0236 ADDRESS SERVICE REQUESTED Account Number Location Number Meter Number 2042797-002 6-062-22-062 49956353

EZ Pay Amount Due

\$60.07

12

Check this box for address correction or message. Please print on reverse side.

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PAGE COUNTY BROADBAND AUTH C/O SHENTEL PO BOX 16419 TWO HARBORS MN 55616-6419 Energy Assistance Contribution: \$

MAKE CHECK PAYABLE AND REMIT TO PROCESSING ADDRESS:

Additional Payment Options

Eazy Pay: This payment option allows the amount of your electric bill to be automatically deducted from your bank account. This optional, secure, safe and FREE service means you no longer need to write a check, go to a payment center, use a stamp, or worry about late payment. Additional information is available at www.svec.coop/eazypay.

Pay in person: District offices are open between 8:00 a.m. to 4:30 p.m., Monday to Friday. Please see below for office locations.

Night deposits: Night deposits may be made at any of our locations.

Drive through: Staunton and Winchester Office

Credit/Debit Card Payments: Payments can be made by dialing your district office telephone number and following the menu options or online at www.svec.coop. SVEC utilizes a third party payment processor who accepts Visa, Discover or MasterCard. A \$3.25 convenience fee is charged by the payment processor and the payment for electric service is forwarded to the Cooperative. These payments are posted to your account immediately.

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About SVEC

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Rate Schedule-Our rate schedules are available at www.svec.coop or upon request at any of our offices.

SVEC Special Services

Load Management - This program helps keep rates stable by controlling customer's hot water heaters during peak demand. Additional information is available at www.syec.coop

Energy Efficiency - SVEC's Home Energy Sulte provides everything our member needs to evaluate and manage their home energy choices. It's a one-stop resource for all things conservation in the home. In addition, SVEC provides free home energy surveys to its residential members. The purpose of the survey is to help customers understand how they consume electricity and how to get the most for their energy dollar. Additional information is available at www.svec.coop.

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Contact Your Cooperative

Via Telephone

x

In Person Hours 8:00 am-4:30 pm Mon-Fri

Staunton Office	Dayton Office	Mt. Jackson Office		
10 International Lane	2867 W. Mosby Road	763 Mt. Jackson Road		
Staunton, VA 24401-4909	Harrisonburg, VA 22801	Mt. Jackson, VA 22842-0424		
Winchester Office	Luray Office	Headquarters		
3463 Valley Pike	2 Mechanic Street	147 Dinkel Avenue		
Winchester, VA 22602	Luray, VA 22835	Mt. Crawford, VA 22841-0236		

<u>Via Mail</u>

P.O Box 236 Mt. Crawford, VA 22841

Via Internet

Web Site: www.svec.coop

	Please	write	address	correct	ions ar	ıd/or	mess	ages	for S	VEC	within	this	box	X :
_										-	-			

To contact SVEC for all purposes please call 540-743-1100

2042797-002

Statement Date 03/10/16

Electric Service Bill

Electricity Consumption Date

Cheedioedy C		300 (330)					
Meter Number	Current Reading	Reading Date	Previous Reading	Number of Days	Multiplier	KWH/KW Used	
49956353	14103	03/05/16	13770	29	1	333	

Account Information

Customer Name(s)
PAGE COUNTY BROADBAND AUTH
Service Address

143 Pump Ln
Phone Number

540-984-4141

Location Number 6-062-22-062 Service District Luray

Consumption History

		<u> </u>	
Billing Month	KWH Usage	Billing Month	KWH Usage
Feb 16	355	Aug 15	383
Jan 16	371	Jul 15	369
Dec 15	361	Jun 15	381
Nov 15	380	May 15	363
Oct 15	382	Apr 15	368
Sep 15	371	Mar 15	309

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SCAM ALERT:

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Electricity Service Charges

Total Previous Balance Payments recvd since last billing date Thank You Balance Forward	60.07 -60.07 .00
Current Charges (Schedule B-11-General Service) Basic Consumer Charge Variable Distribution Charge Rider TMR-Q SVEC Distribution Charges	15.41 19.41 -3.48 31.34
Power and Energy Charge Billing Factor (\$0.00531/KWH) SVEC Electricity Supply Charges Subtotal	23.10 1.77 24.87
Town of Stanley Utility Tax VA Consumption Tax Sales & Use Surcharge Total Current Charges	0.75 0.51 -0.13 57.34

Eazy Pay (Automatic Bank Draft)

EZ Pay Amount Due

\$57.34

Payment Made by Automatic Bank Draft. Thank You. Your bank account will be debited for \$57.34 on 03/28/16 or the next business day.

Messeges from SVEC

Thank you for your prompt payment.

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Please detach and return bottom portion with your payment to ensure proper credit. Keep top portion for your records.

121565-BL-EZPAY-2038

Shenandoah Valley Electric Cooperative P.O. Box 236 Mt Crawford, VA 22841-0236 ADDRESS SERVICE REQUESTED Account Number Location Number Meter Number 2042797-002 6-062-22-062 49956353

EZ Pay Amount Due

\$57.34

12

Check this box for address correction or message. Please print on reverse side.

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Energy Assistance Contribution: \$

MAKE CHECK PAYABLE AND REMIT TO PROCESSING ADDRESS:

Additional Payment Options

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Augusta County Verizon calling area	.(540) 213-0022
Augusta County Shentel calling area	.(540) 515-0011
Rockingham County	.(540) 434-2200
Mt. Jackson	.(540) 477-1077
Winchester	.(540) 450-0111
Luray	.(540) 743-1100
Front Royal	(540) 635-1110
Highland County	(540) 468-0011
All other areas	1-800-234-7832

In Person Hours 8:00 am-4:30 pm Mon-Fri

Staunton Office	Dayton Office	Mt. Jackson Office
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Staunton, VA 24401-4909	Harrisonburg, VA 22801	Mt. Jackson, VA 22842-0424
Winchester Office	Luray Office	Headquarters
3463 Valley Pike	2 Mechanic Street	147 Dinkel Avenue
Winchester, VA 22602	Luray, VA 22835	Mt. Crawford, VA 22841-0236

<u>Via Mail</u>

P.O Box 236 Mt. Crawford, VA 22841

Via Internet

TO THE SECOND

Web Site: www.svec.coop

Please write address corrections and/or messages for SVEC within this box:

Customer Name(s)

PAGE COUNTY BROADBAND AU Service Address 151 BACK RD Phone Number 540-984-4141

Account Information

Location Number

6-076-59-003

To contact SVEC for all purposes please call 540-743-1100

Electric Service Bill Account Mumber)

Statement Date 12/30/15

						50, 15	J
Electricity (governman)	ගා මහන					
Meter Number	Current Reading	Reading Date	Previous Reading	Number of Days	Multiplier	KWH/KW Used	
45743356	13052	12/25/15	12651	32	1	401	

BAND AUTH	
D	
1	
Service District	

Luray

Consumption History					
Billing Month	KWH Usage	Billing Month	KWH Usage		
Nov 15	359	May 15	367		
Oct 15	367	Apr 15	381		
Sep 15	377	Mar 15	354		
Aug 15	380	Feb 15	399		
Jul 15	367	Jan 15	398		
Jun 15	379	Dec 14	386		

Important Message From SVEC

SCAM ALERT: Remember, SVEC will never contact you by phone requesting a specific form of bill payment.

Electricity Service Charges

Total Previous Balance Payments recvd since last billing date Balance Forward	Thank You	61.55 -61.55 .00
Current Charges (Schedule B-11-Ger Basic Consumer Charge Variable Distribution Charge Rider TMR-Q SVEC Distribution Charges	neral Service)	15.41 23.38 -4.19 34.60
Power and Energy Charge Billing Factor (\$0.00873/KWH) SVEC Electricity Supply Charges Sub	total	27.82 3.50 31.32
VA Consumption Tax Sales & Use Surcharge Total Current Charges		0.61 0.39 66.92

Eazy Pay (Automatic Bank Draft)

EZ Pay Amount Due

Payment Made by Automatic Bank Draft. Thank You. Your bank account will be debited for \$66.92 on 01/18/16 or the next business day.

Messeges from SVEC

Thank you for your prompt payment.

Your contribution to SVEC's Energy Assistance Program helps others with their winter heating needs. For more information, visit www.svec.coop.

Please detach and return bottom portion with your payment to ensure proper credit. Keep top portion for your records.

121565-BL-EZPAY-1777



Shenandoah Valley Electric Cooperative P.O. Box 236 Mt Crawford, VA 22841-0236 ADDRESS SERVICE REQUESTED

Account Number Location Number Meter Number 2042797-003 6-076-59-003 45743356

EZ Pay Amount Due

\$66.92

16

Check this box for address correction or message. Please print on reverse side.

Energy Assistance Contribution:

*MAKE@HEGK:PAYABLE/AND/REMIU TO PROCESSING/ADDRESS:

գլլՈւթՈւՈւիսուվՈւիկՈւիիիրաիվիաիՈրեիիիցև PAGE COUNTY BROADBAND AUTH PO BOX 16419 TWO HARBORS MN 55616-6419

Shenandoah Valley Electric Cooperative PO Box 79647 Baltimore, MD 21279-0647 ոկիլիկիլիլիոլիորինինունունինորիունիանի

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Pay in person: District offices are open between 8:00 a.m. to 4:30 p.m., Monday to Friday. Please see below for office locations.

Night deposits: Night deposits may be made at any of our locations.

Drive through: Staunton and Winchester Office

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In Person Hours 8:00 am-4:30 pm Mon-Fri

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P.O Box 236 Mt. Crawford, VA 22841

Via Internet

Web Site: www.svec.coop

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To contact SVEC for all purposes please call 540-743-1100

(reduill invose) 2042797-003

(Statement Date 01/29/16

	Electricity (ONEU C	maik	900 (D	ee
_					

Electricity (eciticity Consumption Deta \						
Meter Number	Current Reading	Reading Date	Previous Reading	Number of Days	Multiplier	KWH/KW Used	
45743356	13447	01/25/16	13052	31	1	395	

Account Information Customer Name(s) PAGE COUNTY BROADBAND AUTH Service Address 151 BACK RD Phone Number 540-984-4141 Location Number Service District

Luray

6-076-59-003

Consumption History					
Billing Month	KWH Usage	Billing Month	KWH Usage		
Dec 15	401	Jun 15	379		
Nov 15	359	May 15	367		
Oct 15	367	Apr 15	381		
Sep 15	377	Mar 15	354		
Aug 15	380	Feb 15	399		
Jul 15	367	Jan 15	398		

Important Message From SVEC

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Bleatricity Service Charges

1	1	
Total Previous Balance Payments recvd since last billing date Balance Forward	Thank You	66.92 -66.92 .00
Current Charges (Schedule B-11-Ger Basic Consumer Charge Variable Distribution Charge Rider TMR-Q SVEC Distribution Charges	neral Service)	15.41 23.03 -4.13 34.31
Power and Energy Charge Billing Factor (\$0.00531/KWH) SVEC Electricity Supply Charges Sub	ototal	27.40 2.10 29.50
VA Consumption Tax Sales & Use Surcharge Total Current Charges		0.60 -0.13 64.28

Eazy Pay (Automatic Bank Draft)

EZ Pay Amount Due

Payment Made by Automatic Bank Draft. Thank You. Your bank account will be debited for \$64.28 on 02/18/16 or the next business day.

Messaces from SVEC

Thank you for your prompt payment.

Your contribution to SVEC's Energy Assistance Program helps others with their winter heating needs. For more information, visit www.svec.coop,

Please detach and return bottom portion with your payment to ensure proper credit. Keep top portion for your records.

121565-BL-EZPAY-1792



Shenandoah Valley Electric Cooperative P.O. Box 236 Mt Crawford, VA 22841-0236 ADDRESS SERVICE REQUESTED

Account Number	Location Number	Meter Number
2042797-003	6-076-59-003	45743356

EZ Pay Amount Due

\$64.28

16

Check this box for address correction or message. Please print on reverse side.

- | չենչիկյուլ : Ուիլ էի ինի ին այս | ինչ - Ուայ - Ուա PAGE COUNTY BROADBAND AUTH PO BOX 16419 TWO HARBORS MN 55616-6419

Energy Assistance Contribution: \$

MAKECHECK PAVABLETAND REMIT TO PROCESSING ADDRESS:

Shenandoah Valley Electric Cooperative PO Box 79647 Baltimore, MD 21279-0647 ի-իլինելյույնելինիու<u>վիր</u>նոյուների կոլորույթին ուրելի այլ վեր իլի այլ հայարարության և հայարարարարար

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Contact Your Cooperative

Via Telephone

Augusta County NTELOS calling area...(540) 941-0011
Augusta County Verizon calling area...(540) 213-0022
Augusta County Shentel calling area...(540) 515-0011
Rockingham County...(540) 434-2200
Mt. Jackson...(540) 477-1077
Winchester...(540) 450-0111
Luray...(540) 743-1100
Front Royal...(540) 635-1110
Highland County...(540) 468-0011
All other areas 1-800-234-7832

In Person Hours 8:00 am-4:30 pm Mon-Fri

Staunton Office	Dayton Office	Mt. Jackson Office
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Via Mail

P.O Box 236 Mt. Crawford, VA 22841

Via Internet

Web Site: www.svec.coop

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To contact SVEC for all purposes please call 540-743-1100

Account Number 2042797-003

Statement Date 02/29/16

Electricity Consumption Data

1	Electricity C	voužniubili	on refer	the state of the s				
	Meter Number	Current Reading	Reading Date	Previous Reading	Number of Days	Multiplier	KWH/KW Used	
	45743356	13846	02/25/16	13447	31	1	399	

Account Information

Customer Name(s)				
PAGE COUNTY BROADBAND AUTH				
Service .	Service Address			
151 BACK RD				
Phone Number				
540-984-4141				
Location Number Service District				
6-076-59-003 Luray				

Consumption History

Billing Month	KWH Usage	Billing Month	KWH Usage
Jan 16	395	Jul 15	367
Dec 15	401	Jun 15	379
Nov 15	359	May 15	367
Oct 15	367	Apr 15	381
Sep 15	377	Mar 15	354
Aug 15	380	Feb 15	399

Important Message From SVEC

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Electricity Service Charges

The state of the state of		Annual of the second of the second of	
Total Previous B Payments recvd Balance Forward	since last billing date	Thank You	64.28 -64.28 .00
Current Charges Basic Consumer Variable Distribut Rider TMR-Q SVEC Distribution	ion Charge	eral Service)	15.41 23.26 -4.17 34.50
Power and Energ Billing Factor (\$0. SVEC Electricity	y Charge .00531/KWH) Supply Charges Subt	total	27.68 2.12 29.80
VA Consumption Sales & Use Surc Total Current Ch	harge		0.61 -0.13 64.78

Eazy Pay (Automatic Bank Draft)

EZ Pay Amount Due

\$64.78

Payment Made by Automatic Bank Draft. Thank You. Your bank account will be debited for \$64.78 on 03/18/16 or the next business day.

Messages from SVEC

Thank you for your prompt payment.

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Please detach and return bottom portion with your payment to ensure proper credit. Keep top portion for your records.

121565-BL-EZPAY-1799



Shenandoah Valley Electric Cooperative P.O. Box 236 Mt Crawford, VA 22841-0236 ADDRESS SERVICE REQUESTED

Account Number	Location Number	Meter Number
2042797-003	6-076-59-003	45743356

EZ Pay Amount Due

\$64.78

16

Check this box for address correction or message. Please print on reverse side.

Energy Assistance Contribution: \$

MAKE CHECK PAYABLE AND REMIT TO PROCESSING ADDRESS:

PAGE COUNTY BROADBAND AUTH
PO BOX 16419
TWO HARBORS MN 55616-6419

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Contact Your Cooperative

Via Telephone

Augusta County NTELOS calling area	(540) 941-0011
Augusta County Verizon calling area	(540) 213-0022
Augusta County Shentel calling area	(540) 515-0011
Rockingham County	(540) 434-2200
Mt. Jackson	
Winchester	
Luray	
Front Royal	(540) 635-1110
Highland County	
All other areas	1-800-234-7832

In Person Hours 8:00 am-4:30 pm Mon-Fri

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Winchester Office	Luray Office	Headquarters	
3463 Valley Pike	2 Mechanic Street	147 Dinkel Avenue	
Winchester, VA 22602	Luray, VA 22835	Mt. Crawford, VA 22841-0236	

Via Mail

P.O Box 236 Mt. Crawford, VA 22841

Via Internet

Web Site: www.svec.coop

Please write address corrections and/or messages for SVEC within this box:

Customer Name(s) PAGE COUNTY BROADBAND AUTH Service Address 9 North Alley Phone Number 540-636-8800

Service District

Luray

KWH Usage

361

426

789

1116

993 779

Billing Month

May 15

Apr 15

Mar 15

Feb 15

Jan 15

Dec 14

Account Information

Location Number

6-032-31-016

Billing Month

Nov 15

Oct 15

Sep 15

Aug 15

Jul 15

Jun 15

Consumption History

KWH Usage

380

325

462

538

495

458

Important Message From SVEC

SCAM ALERT:

Remember, SVEC will never

contact you by phone requesting a specific form of

bill payment.

22856

(Account Mumber)

Statement Date

898

Electric Service Bill

١	20421	97-001] [12/23/15		
_	Previous Reading	Number of Days	Multiplier	KWH/KW Used	

1

30

Floodifolds Conston Charges

To contact SVEC for all purposes please

call 540-743-1100

Reading

23754

Reading

Date

12/20/15

Electricity Consumption Data Current

Meter

Number

37083350

TEXAMON SEVICE CYCLOS	
Total Previous Balance Payments recvd since last billing date Thank You Balance Forward	65.74 -65.74
Current Charges (Schedule B-11-General Service) Basic Consumer Charge Variable Distribution Charge Rider TMR-Q SVEC Distribution Charges	15.41 34.44 -5.23 44.62
Power and Energy Charge Billing Factor (\$0.00873/KWH) SVEC Electricity Supply Charges Subtotal	62.29 7.84 70.13
Town of Luray Utility Tax VA Consumption Tax Sales & Use Surcharge Total Current Charges	1.50 1.37 0.39 118.0 1

Eazy Pay (Automatic Bank Draft)

EZ Pay Amount Due

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Messages from SVEC

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121565-BL-EZPAY-2202

Shenandoah Valley Electric Cooperative P.O. Box 236 Mt Crawford, VA 22841-0236 ADDRESS SERVICE REQUESTED

Account Number Location Number Meter Number 2042797-001 6-032-31-016 37083350

EZ Pay Amount Due

\$118.01

15

Check this box for address correction or message. Please print on reverse side.

Energy Assistance Contribution:

MAKE CHECK PAYABLE AND REMIT TO PROCESSING ADDRESS:

Shenandoah Valley Electric Cooperative PO Box 79647 Baltimore, MD 21279-0647 հրվվիում|հակեկին|իլիյիկիկիկոլիկիդ|իլիկի

PAGE COUNTY BROADBAND AUTH C/O SHENTEL PO BOX 16419 TWO HARBORS MN 55616-6419

լքույլիվիլ||Որ|||Որ||հուրիրըըը||Որոգ||Որևլ|Ուվհիրըըը||Որ||Ու

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Contact Your Cooperative

Via Telephone

Augusta County NTELOS calling area	.(540) 941-0011
Augusta County Verizon calling area	(540) 213-0022
Augusta County Shentel calling area	(540) 515-0011
Rockingham County	.(540) 434-2200
Mt. Jackson	(540) 477-1077
Winchester	(540) 450-0111
Luray	(540) 743-1100
Front Royal	(540) 635-1110
Highland County	(540) 468-0011
All other areas	1-800-234-7832

The second se

In Person Hours 8:00 am-4:30 pm Mon-Fri

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Winchester Office	Luray Office	Headquarters	
3463 Valley Pike	2 Mechanic Street	147 Dinkel Avenue	
Winchester, VA 22602	Luray, VA 22835	Mt. Crawford, VA 22841-0236	

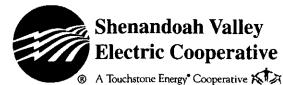
Via Mail

P.O Box 236 Mt. Crawford, VA 22841

Via Internet

Web Site: www.svec.coop

Please write address corrections and/or messages for SVEC within this be	ox:



To contact SVEC for all purposes please call 540-743-1100

<u>Account Mumber</u> 2042797-001 Statement Date
01/25/16

Electricity Consumption Date

(Transactive)	white and an						
Meter Number			Previous Reading	Number of Days	Multiplier	KWH/KW Used	
37083350	25289	01/20/16	23754	31	1	1535	

Account Information				
Custome	r Name(s)			
PAGE COUNTY BROADBAND AUTH				
Service Address				
9 North Alley				
Phone Number				
540-636-8800				
Location Number	Service District			

Luray

Consumption History								
Billing Month	KWH Usage	Billing Month	KWH Usage					
Dec 15	898	Jun 15	458					
Nov 15	380	May 15	361					
Oct 15	325	Apr 15	426					
Sep 15	462	Mar 15	789					
Aug 15	538	Feb 15	1116					
Jul 15	495	Jan 15	993					

Important Message From SVEC

6-032-31-016

SCAM ALERT:
Remember, SVEC will never contact you by phone requesting a specific form of bill payment.

Electricity Service Charges

THE THEORY OF THE PROPERTY OF	
Total Previous Balance Payments recvd since last billing date Thank You Balance Forward	118.01 -118.01 . 00
Current Charges (Schedule B-11-General Service) Basic Consumer Charge Variable Distribution Charge Rider TMR-Q SVEC Distribution Charges	15.41 42.91 -5.23 53.09
Power and Energy Charge Billing Factor (\$0.00531/KWH) SVEC Electricity Supply Charges Subtotal	106.48 8.15 114.63
Town of Luray Utility Tax VA Consumption Tax Sales & Use Surcharge Total Current Charges	1.50 2.33 -0.13 1 71.42

Eazy Pay (Automatic Bank Draft)

EZ Pay Amount Due

\$171.42

Payment Made by Automatic Bank Draft. Thank You. Your bank account will be debited for \$171.42 on 02/13/16 or the next business day.

Messages from SVEC

Thank you for your prompt payment.

Your contribution to SVEC's Energy Assistance Program helps others with their winter heating needs. For more information, visit www.svec.coop.

Please detach and return bottom portion with your payment to ensure proper credit. Keep top portion for your records.

121565-BL-EZPAY-2198



Shenandoah Valley Electric Cooperative P.O. Box 236 Mt Crawford, VA 22841-0236 ADDRESS SERVICE REQUESTED Account Number Location Number Meter Number 2042797-001 6-032-31-016 37083350

EZ Pay Amount Due

\$171.42

15

Check this box for address correction or message. Please print on reverse side.

<u>հովոլի Ոիդ Ինսդիսը իններ Մարդիրը (</u>

PAGE COUNTY BROADBAND AUTH C/O SHENTEL PO BOX 16419 TWO HARBORS MN 55616-6419 Energy Assistance Contribution: \$

MAKE CHECK PAYABLE AND REMIT TO PROCESSING ADDRESS:

Eazy Pay: This payment option allows the amount of your electric bill to be automatically deducted from your bank account. This optional, secure, safe and FREE service means you no longer need to write a check, go to a payment center, use a stamp, or worry about late payment. Additional information is available at www.svec.coop/eazypay.

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Winchester, VA 22602	Luray, VA 22835	Mt. Crawford, VA 22841-0236

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Via Internet

Web Site: www.svec.coop

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(Recount Number 2042797-001

Statement Date 02/25/16

(ESSENGIF)	<u>vannammen</u>	on bere			2000		
Meter Number	Current Reading	Reading Date	Previous Reading	Number of Days	Multiplier	KWH/KW Used	
37083350	27014	02/19/16	25289	30	1	1725	

Electricity Service Charges

Total Previous Balance Payments recvd since last billing date	Thank You	171.42 -171.42
Balance Forward		.00
Current Charges (Schedule B-11-Gen	eral Service)	
Basic Consumer Charge	•	15.41
Variable Distribution Charge		45.43
Rider TMR-Q		-5.23
SVEC Distribution Charges		55.61
Power and Energy Charge		119.66
Power and Energy Charge Billing Factor (\$0.00531/KWH)		9.16
SVEČ Electricity Supply Charges Subt	total	128.82

Eazy Pay (Automatic Bank Draft)

Payment Made by Automatic Bank Draft. Thank You. Your bank account will be debited for \$188.43 on 03/13/16 or the next business day.

EZ Pay Amount Due

Messages from SVEC

Thank you for your prompt payment.

Town of Luray Utility Tax VA Consumption Tax

Sales & Use Surcharge

Total Current Charges

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Please detach and return bottom portion with your payment to ensure proper credit. Keep top portion for your records.

121565-BL-EZPAY-2217

2.63

-0.13

188.43

Account Number 2042797-001

Location Number 6-032-31-016

Meter Number 37083350

EZ Pay Amount Due

\$188.43

15

Energy Assistance Contribution: \$

MAKE CHECK PAYABLE AND REMIT TO PROCESSING ADDRESS:

Shenandoah Valley Electric Cooperative PO Box 79647 Baltimore, MD 21279-0647 լիիիրդինրդիցներին[իցիդով||կինով||հինդոՄի|

Account Informati	on)				
Customer Name(s) PAGE COUNTY BROADBAND AUTH					
Service Address 9 North Alley					
Phone Number 540-636-8800					
Location Number 6-032-31-016	Service District Luray				

(Consumption History)									
Billing Month	KWH Usage	Billing Month	KWH Usage						
Jan 16	1535	Jul 15	495						
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Nov 15	380	May 15	361						
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Aug 15	538	Feb 15	1116						

Important Messege From SVEC

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Shenandoah Valley Electric Cooperative P.O. Box 236 Mt Crawford, VA 22841-0236 ADDRESS SÉRVICE REQUESTED

լկյլմիցը մելինի մեխի վելիցիի թույնները ինկանում միկին և

Please print on reverse side.

PAGE COUNTY BROADBAND AUTH C/O SHENTEL PO BOX 16419 TWO HARBORS MN 55616-6419

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Mt. Jackson	.(540) 477-1077
Winchester	.(540) 450-0111
Luray	(540) 743-1100
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Highland County	(540) 468-0011
All other areas	1-800-234-7832

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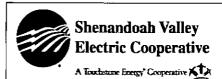
Via Mail

P.O Box 236 Mt. Crawford, VA 22841

Via Internet

Web Site: www.svec.coop

Please write	address	corrections	and/or	messages	for	SVEC	within	this	box:



INVOICE

P.O. Box 236 Mt. Crawford, VA 22841 Phone: 540-434-2200 INVOICE #: 6373 DATE: October 28, 2015

Fax: 540-574-7201

DUE: Upon Receipt

BILL TO: Shentel

Rec. By:

Page County Broadband

PO Box 16419

Two Harbors, MN 55616

Remit payment along with a copy of the invoice to:

Shenandoah Valley Electric Co-op

P.O. Box 236

Mt. Crawford, VA 22841

QTY		DESCRIPTION	UNIT PRICE		TOTAL
.	Attachment Rental for 1/1	/16-12/31/16			
77	Number of attachments or	SVEC poles.	\$ 36.34	\$	2,798.18
	_				
		-			
 -—	-			-	
_					
			CURTOTAL		2 700 4
			SUBTOTAL	\$	2,798.1
			SALES TAX		
			AMOUNT DUE	>	2,798.18
	ng Use Only ROL ACCOUNT	COMMENTS		A1. 114 6.	LEC TAN
43.01	ROL ACCOUNT	10-3-15 Misc Billings	Exempt No.	EXEMPT FROM VA SALES TAX	
43,15		Pole Attachments	Received By		
		. 0.0 /	Received by		
ato Baid:					
ate Paid:	<u>.</u>				

Please remit payment upon receipt to:
Shenandoah Valley Electric Co-op
P.O. Box 236
Mt. Crawford, VA 22841
Make all checks payable to Shenandoah Valley Electric Cooperative
THANK YOU!



SHENANDOAH VALLEY ELECTRIC COOPERATIVE P.O. Box 236 Mt. Crawford, Virginia 22841

Date:

October 5, 2015

In account with:

Page County Broadband

Shentel

PO Box 16419

Two Harbors, MN 55616

Attachment rental for billing year ending:

2016

Number attachments on SVEC poles:

77

Charge per pole:

\$36.34

Total:

\$2,798.18

Number of SVEC attachments poles:

Charge per pole:

Total:

TOTAL AMOUNT DUE TO SVEC:

\$2,798.18

Payment to be received within 30 days of receipt of the bill.

Thank You.

JOINT-USE ATTACHMENTS POLES

		T	1		
	Date	Permit	Add	Sub.	Total #
	Approved	Number	Poles	Poles	of Poles
10115	10/2012		ļ		77
JOINT-USE ATTACHMENTS		<u>.</u>			
. FOR					
Poles Owned By:			1		
•			 		
SVEC			 	i	
3111	<u> </u>		 	 	
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And Attached To By:			ļ		
Page County Brood band	}				
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Rental Year Ending 12-2016					
Tental real Ending 18 2016	İ				
			 		
No. of Attachments					
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Charge Per Pole 536.34					
TOTAL CHARGE \$2"198,18					
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400E Kendrick Lane Front Royal VA 22630 Phone: 540-636-8800 Fax: 540-635-4147 www.NSVregion.org

OFFICERS

Dennis M. Morris Chairman

> Eric Lawrence Vice Chairman

Nora Belle Comer Secretary/Treasurer

COMMISSIONERS

CLARKE COUNTY Bev McKay Brandon Stidham*

FREDERICK COUNTY Robert Hess Judith McCann-Slaughter Eric R. Lawrence* Brenda Garton

> PAGE COUNTY Nora Belle Comer* D. Keith Guzy, Jr. Dorothy Pendley

SHENANDOAH COUNTY Conrad Helsley Dick Neese Dennis M. Morris*

> WARREN COUNTY Daniel J. Murray, Jr. Tom Sayre John E. Vance*

BERRYVILLE Mayor Wilson Kirby

> FRONT ROYAL Bret Hrbek Jeremy F. Camp

> > LURAY Jerry Schiro

MIDDLETOWN Carolyn Aliff

> STRASBURG Seth Newman

STEPHENS CITY Linden Fravel

WINCHESTER Evan H. Clark Bill Wiley Timothy A. Youmans*

WOODSTOCK Jacqueline Lambert*

*denotes Executive Committee Member

Administrative Services Agreement Between Page County Broadband Authority and the Northern Shenandoah Valley Regional Commission

AMENDMENT

April 19, 2016

By mutual agreement, the Page County Broadband Authority Administrative Services agreement for the fiscal year ending June 30, 2016 which was executed on July 28, 2015 is amended and restated as follows:

- 1. The total cost for services provided under this amended contract shall not exceed \$18,700 for the fiscal year July 1, 2015 to June 30, 2016. This increase is to provide sufficient NSVRC staff time to facilitate and comply with the BTOP audit initiated in March 2016
- 2. This agreement shall be in effect from April 19, 2016 through June 30, 2016, unless earlier cancelled as provided in the original agreement dated July 28, 2015.

ACCEPTANCE:

Page	County	Broadl	hand /	Authorit	E 7
гаче	COUHLY	Droau	DAIICI F	VIIIIIOI II.	v

BY:					
William Shuler, Chairman	Date				
Northern Shenandoah Valley Regional Commission					
BY:					
Brandon Davis, Executive Director	Date				